

# **EXHIBIT 63**

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UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----X	
In re:	: Chapter 11
	: Case No. 05-44481 [RDD]
DPH HOLDINGS CORP, <i>et al.</i> ,	:
	:
Reorganized Debtors,	:
	:
-----X	
DELPHI AUTOMOTIVE SYSTEMS, LLC,	: Adv. Pro. No. 07-02442 [RDD]
	:
Plaintiff,	:
v.	:
	:
HERAEUS METALS PROCESSING and	:
HERAEUS METALS PROCESSING LTD.	:
	:
Defendants.	:
-----X	

**FIRST AMENDED COMPLAINT TO AVOID AND  
RECOVER TRANSFERS PURSUANT TO 11 U.S.C. §§ 547 AND 550**

Plaintiff Delphi Automotive Systems, LLC ( “Plaintiff”), by its counsel, Butzel Long, a professional corporation, as and for its first amended complaint (the “First Amended Complaint”) against Defendants, Heraeus Metals Processing and Heraeus Metals Processing Ltd. (collectively, “Defendants”), allege the following:

## **INTRODUCTION**

1. Plaintiff bring this adversary proceeding (the “Adversary Proceeding”) pursuant to, *inter alia*, sections 547 and 550 of the Bankruptcy Code and Rules 3007 and 7001(1) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) for an Order and Judgment from this Court against Defendants to direct the return of certain transfers (the “Transfers”) that were made by Plaintiff to Defendants as identified on Exhibit 1 attached hereto.

2. On October 8, 2005 (the “Initial Filing Date”), Delphi Corporation (“Delphi”) and certain of its subsidiaries (the “Initial Filers”) each filed voluntary petitions in this Court for reorganization relief under chapter 11 of Title 11 of the United States Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”).

3. On October 14, 2005, three additional U.S. subsidiaries of Delphi (together with the Initial Filers, the “Reorganized Debtors”) filed voluntary petitions in this Court for reorganization relief under chapter 11 of the Bankruptcy Code.

4. The Reorganized Debtors’ First Amended Joint Plan of Reorganization, as modified and amended, was confirmed by the Court on July 30, 2009 (the “Modified Plan”) and became effective on October 6, 2009.

5. Under the Modified Plan, general unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

6. Accordingly, pursuant to section 7.19 of the Modified Plan, the Reorganized Debtors retained the right to pursue the claims and causes of action asserted in this First Amended Complaint and to settle, release or compromise such claims and causes of action without further order of the Court.

### **JURISDICTION AND VENUE**

7. This Adversary Proceeding is a “core” proceeding pursuant to 28 U.S.C. §§ 157(b)(2)(A), (F) and (O).

8. Subject-matter jurisdiction exists in this Court pursuant to 28 U.S.C. § 1334.

9. Personal jurisdiction exists in this Court because Defendants conducted business in the United States and/or directed activities toward Plaintiff in the United States.

10. Venue of this Adversary Proceeding is proper in this Court pursuant to 28 U.S.C. § 1409(a).

11. Defendants were creditors of Plaintiff prior to the filing of the Reorganized Debtors’ chapter 11 cases.

### **PARTIES AND BACKGROUND**

12. ASEC General Partnership (“ASEC”) was a subsidiary or affiliate of Delphi, and a Reorganized Debtor in these chapter 11 proceedings.

13. Plaintiff was the operating subsidiary of Delphi in North America that performed, among other things, accounting and payment functions for the Reorganized Debtors in connection with their manufacture of automotive parts, components, modules and assemblies through various divisions.

14. Plaintiff and ASEC entered into certain purchase agreements (the “Agreements”) with Defendants for the supply of goods to Plaintiff and ASEC and Plaintiff assumed or otherwise became obligated for ASEC’s payment obligation thereunder.

15. Heraeus Metals Processing is a California corporation located at 13429 Alondra Blvd, Santa Fe Springs, CA 90670.

16. Heraeus Metal Processing Ltd. is an Ireland corporation, located at 13429

Alondra Blvd, Santa Fe Springs, CA 90670. It manufactures precious metal compounds, ships goods and does business in the United States of America.

17. Pursuant to the terms of the Agreements, Defendants were required to ship certain goods for the benefit of Plaintiff and ASEC.

18. Plaintiff did not accept physical invoices from Defendants in connection with Defendants' shipment of goods under the Agreements.

19. Rather, Plaintiff's accounts payable system was used to generate payment on a date certain based upon the payment terms associated with Defendants.

20. During the ninety (90) days preceding the Initial Filing Date, Plaintiff made certain payments to Defendants in satisfaction of amounts due for goods previously shipped by Defendants under the Agreements (the "Transfers"). Such Transfers are identified on Exhibit 1 attached hereto.

### **CLAIM FOR RELIEF**

#### **Avoidance and Recovery of Preferential Transfers**

21. Plaintiff incorporates by reference the preceding allegations.

22. On or within ninety (90) days prior to the Initial Filing Date, Plaintiff made, or caused to be made, the Transfers listed on Exhibit 1 to, or for the benefit of, Defendants.

23. Plaintiff owned the funds that were transferred to the Defendants, and such Transfers constituted transfers of interests in Plaintiffs' property.

24. Plaintiff made, or caused to be made, each Transfer listed on Exhibit 1 for, or on account of, an antecedent debt owed to Defendants as of the date on which each Transfer was made. The documents evidencing the antecedent debt include the purchase orders and/or invoices/bills of lading identified on Exhibit 1, which purchase orders and/or invoices/bills of

lading include evidence of the amount of the antecedent debt and the approximate dates the goods contemplated by the Agreements were ordered by Plaintiff pursuant to the Agreements and/or were provided by Defendants.

25. Pursuant to Bankruptcy Code section 547(f), for purposes of this Adversary Proceeding, Plaintiffs are presumed to have been, and were in fact, insolvent at the time the Transfers were made.

26. The Transfers enabled Defendants to receive more than they would have received if (i) this case was administered under chapter 7 of the Bankruptcy Code; (ii) each Transfer had not been made; and (iii) Defendants had received payment of the antecedent debt paid by each Transfer to the extent provided by the Bankruptcy Code. Specifically, Defendants were general unsecured creditors of Plaintiffs, and unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

27. Based upon the foregoing, the Transfers constitute avoidable preferential transfers pursuant to section 547(b) of the Bankruptcy Code.

28. Pursuant to section 550(a) of the Bankruptcy Code, the Court should enter an Order granting judgment in favor of Plaintiffs and against each Defendant (i) avoiding the Transfers each Defendant received, pursuant to section 547(b) of the Bankruptcy Code; (ii) holding each Defendant liable in an amount not less than the amount of the Transfers it received, plus interest from the date hereof and the costs and expenses of this action including, without limitation, attorneys' fees; and (iii) ordering each Defendant to pay to Plaintiffs the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code.

**WHEREFORE**, Plaintiff respectfully requests that the Court:

a. enter judgment in favor of Plaintiff and against each Defendant in an amount not

less than the amount of the Transfers such Defendant received, plus costs, interest and attorneys fees as allowed by law;

b. order each Defendant to pay to Plaintiffs the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code; and

c. grant such other and further relief as this Court may deem just and proper.

DATED: New York, New York  
September 7, 2010

BUTZEL LONG, a professional corporation

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Attorneys for Plaintiff

1229967 v.2

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02442	HERAEUS METALS PROCESSING LTD	DAS LLC, ASEC	DAS LLC	7/11/2005	\$ 11,265.69	EW02ASEC WTM1154	INVOICE	WIRE
07-02442	HERAEUS METALS PROCESSING LTD	DAS LLC, ASEC	DAS LLC	7/11/2005	\$ 340,351.50	EW02ASEC WTM1155	INVOICE	WIRE
07-02442	HERAEUS METALS PROCESSING LTD	DAS LLC, ASEC	DAS LLC	7/27/2005	\$ 40,827.68	EW02ASEC WTM1172	INVOICE	WIRE
07-02442	HERAEUS METALS PROCESSING LTD	DAS LLC, ASEC	DAS LLC	8/11/2005	\$ 30,468.00	EW02044277,044278	INVOICE	WIRE
07-02442	HERAEUS METALS PROCESSING LTD	DAS LLC, ASEC	DAS LLC	8/11/2005	\$ 16,628.84	EW02044297,044291,04	INVOICE	WIRE
07-02442	HERAEUS METALS PROCESSING LTD	DAS LLC, ASEC	DAS LLC	8/11/2005	\$ 7,281.88	EW02ASECWTM1179	INVOICE	WIRE
07-02442	HERAEUS METALS PROCESSING LTD	DAS LLC, ASEC	DAS LLC	8/16/2005	\$ 3,203,949.00	EW02044556,044552	INVOICE	WIRE
07-02442	HERAEUS METALS PROCESSING LTD	DAS LLC, ASEC	DAS LLC	8/19/2005	\$ 20,274.72	EW020816052027472	INVOICE	WIRE
07-02442	HERAEUS METALS PROCESSING LTD	DAS LLC, ASEC	DAS LLC	8/29/2005	\$ 1,335,000.00	EW02044665	INVOICE	WIRE
07-02442	HERAEUS METALS PROCESSING LTD	DAS LLC, ASEC	DAS LLC	8/29/2005	\$ 22,133.99	EW020815-07,0816-22	INVOICE	WIRE
07-02442	HERAEUS METALS PROCESSING LTD	DAS LLC, ASEC	DAS LLC	9/9/2005	\$ 888,000.00	EW02045045	INVOICE	WIRE
07-02442	HERAEUS METALS PROCESSING LTD	DAS LLC, ASEC	DAS LLC	9/13/2005	\$ 42,531.34	EW02045140,045136,04	INVOICE	WIRE
07-02442	HERAEUS METALS PROCESSING LTD	DAS LLC, ASEC	DAS LLC	9/13/2005	\$ 10,982.50	EW020907-03	INVOICE	WIRE
07-02442	HERAEUS METALS PROCESSING LTD	DAS LLC, ASEC	DAS LLC	9/15/2005	\$ 1,869,000.00	EW02045238	INVOICE	WIRE
07-02442	HERAEUS METALS PROCESSING LTD	DAS LLC, ASEC	DAS LLC	9/15/2005	\$ 357,236.90	EW02ASEC WTM1209	INVOICE	WIRE
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	7/18/2005	\$ 354.87	183502	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	7/18/2005	\$ 4,306.15	183514	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	7/18/2005	\$ 5,540.09	183515	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	7/18/2005	\$ 5,121.00	183516	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	7/18/2005	\$ 780.00	183517	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	7/18/2005	\$ 2,432.50	183518	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	7/18/2005	\$ 6,230.98	183519	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	7/18/2005	\$ 5,079.76	183520	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	7/18/2005	\$ 2,194.93	183521	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/1/2005	\$ 1,560.00	183489	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/1/2005	\$ 6,512.00	183491	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/1/2005	\$ 1,162.00	183492	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/1/2005	\$ 1,064.00	183494	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/1/2005	\$ 5,121.00	183496	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/1/2005	\$ 752.00	183498	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/1/2005	\$ 1,707.00	183499	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/1/2005	\$ 5,280.00	183501	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/1/2005	\$ 4,136.93	183545	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/1/2005	\$ 752.00	184133	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/1/2005	\$ 501.00	184134	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/1/2005	\$ 7,447.37	184135	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/1/2005	\$ 1,711.59	184136	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/1/2005	\$ 501.00	184137	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/1/2005	\$ 1,596.00	184138	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/1/2005	\$ 3,002.37	184139	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/10/2005	\$ 5,532.63	184675	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/10/2005	\$ 6,632.63	184676	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/10/2005	\$ 2,402.40	186166	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/15/2005	\$ 564.00	184669	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/15/2005	\$ 291.41	184670	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/15/2005	\$ 2,464.00	184671	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/15/2005	\$ 911.20	184672	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/15/2005	\$ 3,414.00	184673	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/15/2005	\$ 5,121.00	184674	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/15/2005	\$ 6,974.62	184677	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/15/2005	\$ 1,817.78	184678	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/15/2005	\$ 3,414.00	184679	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/15/2005	\$ 501.00	184680	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/25/2005	\$ 1,045.20	185031	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/25/2005	\$ 1,584.00	185033	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/25/2005	\$ 500.00	185034	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/25/2005	\$ 2,904.00	185036	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/25/2005	\$ 2,058.66	185037	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/25/2005	\$ 3,168.00	185039	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/25/2005	\$ 1,868.94	185040	INVOICE	CHECK



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/25/2005	\$ 5,148.07	185041	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/25/2005	\$ 1,027.41	185042	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/25/2005	\$ 1,204.59	185043	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/25/2005	\$ 1,760.00	185044	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/25/2005	\$ 8,139.02	185045	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/25/2005	\$ 643.69	185046	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/25/2005	\$ 776.86	185047	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/25/2005	\$ 3,414.00	185048	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/25/2005	\$ 5,974.50	185049	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/25/2005	\$ 3,541.51	185050	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/25/2005	\$ 5,063.30	185051	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/25/2005	\$ 2,731.20	185052	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/25/2005	\$ 500.00	185053	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/25/2005	\$ 4,636.31	185291	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/25/2005	\$ 6,974.99	186648	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/25/2005	\$ 6,974.99	186651	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/25/2005	\$ 578.47	186800	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/25/2005	\$ 13.54	186807	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 1,560.03	186143	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 2,693.77	186144	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 535.08	186145	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 1,030.23	186146	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 728.61	186147	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 871.50	186148	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 1,207.92	186149	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 1,579.49	186150	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 658.36	186151	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 1,393.57	186152	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 312.00	186153	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 514.80	186154	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 390.00	186155	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 1,064.00	186156	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 1,064.00	186157	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 8,147.35	186163	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 2,402.40	186165	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 235.50	187072	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 435.75	187073	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 4,004.97	187236	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 4,004.97	187237	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 1,411.63	187238	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 1,411.63	187239	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 4,618.49	187240	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 4,618.49	187241	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 1,245.58	187242	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 1,245.58	187243	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 1,245.58	187254	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 1,245.58	187255	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 500.00	187256	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 3,414.00	187258	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 3,414.00	187259	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/1/2005	\$ 1,362.12	186797	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/1/2005	\$ 500.09	186799	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/1/2005	\$ 503.80	186801	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/1/2005	\$ 932.96	186802	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/13/2005	\$ 2,280.22	185287	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/13/2005	\$ 2,901.15	185288	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/13/2005	\$ 780.00	185290	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/13/2005	\$ 4,438.20	185292	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/13/2005	\$ 3,414.00	185294	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/13/2005	\$ 1,093.64	185295	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/13/2005	\$ 1,560.00	185297	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/13/2005	\$ 2,426.31	185298	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/13/2005	\$ 1,743.00	186142	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/13/2005	\$ 502.26	186805	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/13/2005	\$ 500.00	187257	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/13/2005	\$ 6,048.00	187891	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/22/2005	\$ 1,560.00	186140	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/22/2005	\$ 780.00	186141	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/22/2005	\$ 2,124.37	186158	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/22/2005	\$ 1,596.00	186159	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/22/2005	\$ 966.45	186160	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/22/2005	\$ 2,447.55	186161	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/22/2005	\$ 2,988.28	186162	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/22/2005	\$ 1,596.00	186164	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/22/2005	\$ 3,414.00	186779	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/22/2005	\$ 780.00	186780	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/22/2005	\$ 355.72	186781	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/22/2005	\$ 3,696.00	186782	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/22/2005	\$ 3,231.20	186783	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/22/2005	\$ 3,414.00	186790	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/22/2005	\$ 1,560.00	186791	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/22/2005	\$ 5,947.06	186792	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/22/2005	\$ 317.22	186793	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/22/2005	\$ 279.91	186794	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/22/2005	\$ 279.91	186795	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/22/2005	\$ 899.99	186796	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/22/2005	\$ 1,026.33	186803	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/22/2005	\$ 503.80	186804	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/22/2005	\$ 503.82	186806	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/22/2005	\$ 966.45	187908	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/22/2005	\$ 966.45	187909	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/29/2005	\$ 303.58	186784	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/29/2005	\$ 4,531.86	186786	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/29/2005	\$ 562.62	186787	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/29/2005	\$ 4,976.42	186788	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/29/2005	\$ 5,121.00	186789	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	9/29/2005	\$ 4,892.80	186798	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	10/6/2005	\$ 9,689.05	186654	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	10/6/2005	\$ 4,813.74	186656	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	10/6/2005	\$ 3,686.95	187229	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	10/6/2005	\$ 3,414.00	187230	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	10/6/2005	\$ 3,414.00	187231	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	10/6/2005	\$ 5,016.00	187260	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	10/6/2005	\$ 3,926.10	187261	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	10/6/2005	\$ 1,156.98	187910	INVOICE	CHECK
07-02442	HERAEUS METALS PROCESSING	DAS LLC, ASEC	DAS LLC	10/6/2005	\$ 578.43	187911	INVOICE	CHECK

Total Amount of Claim = \$ 8,571,525.15